

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

(Applicable to the state of Telangana from 2nd June, 2014)

Budget Estimates 2014-15 - Budget Release Order for Rs. 120,65,40,000/- to SCHOOL EDUCATION,HOD Orders - Issued.

FINANCE (Expr. School Education) DEPARTMENT

G.O.Rt.No.: 1939

Dated: 31-05-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
5. U.O.Note No.823-A/197/A1/BG-I/2014, dated 23-05-2014

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director SCHOOL EDUCATION,HOD is hereby issued a Budget Release Order for an amount of Rs.120,65,40,000/- (Rupees One Hundred Twenty Crores Sixty Five Lakhs Forty Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Mid Day Meal (MDM) Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
1	2236-02-101-12-05-310-312	V	100,95,36	..	..	100,95,36	..	100,95,36	..
Scheme Name: Nutritious Meals Programmes for IX to X Classes Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of the Contractor									
2	2202-02-789-11-40-500-503	V	4,44,44	..	..	4,44,44	..	4,44,44	..
3	2202-02-796-11-40-500-503	V	1,06,58	..	..	1,06,58	..	1,06,58	..
4	2202-02-800-11-40-500-503	V	2,55,45	..	..	2,55,45	..	2,55,45	..
Scheme Name: Nutritious Meals Programmes for IX to X Classes Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Bank Account of the suppliers /P.D.A/c.									
5	2202-02-800-11-40-210-211	V	38,21	..	..	38,21	..	38,21	..
6	2202-02-800-11-40-230-000	V	11,25,36	..	..	11,25,36	..	11,25,36	..
Total			120,65,40	..	..	120,65,40	..	120,65,40	..

The (**SECONDARY EDUCATION, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To
SECONDARY EDUCATION, SECRETARIAT DEPARTMENT
SCHOOL EDUCATION,HOD

The Director of Treasuries & Accounts

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General

The Reins(Budget Computers)

The Fin (BG.VI)Dept

SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER.